

EXHIBIT E

<u>Column</u>	<u>Record 1</u>
DCN	2000038956915
ServiceLineNbr	6
AccidentInjuryCd	3
AdjudicatedDt	36574
AgeMonthsNbr	X
AgeYearsNbr	X
ApprCd	C
BillerNbr	
CatgMedlNeedyCd	4
CatgOfAssistanceCd	93
ChronicIllnessInd	
DataTypeCd	F
DCNDt	36563
DocumentCd	1
DSCSServicesInd	
EISServiceUnitsNbr	
EligibilityDefinerCd	1
EncounterPriceAmt	0
EntitlementProgramCd	A
FamilyPlanningInd	0
FederalCatgOfServiceCd	230
FederalCatgOfServicePct	0
FiscalYr	****
HIPAAVersion	
HMHKRecordCd	5
JuvRehabAndLEAServicePaidAmt	0
MCECoverageCd	
MCEOrgCd	
MCEProviderOrgInd	0
MCEProviderTypeCd	
MCESiteNbr	
MCESubmitterCd	
MedicheckScreeningInd	
MedrEligibilityCd	
NetCashBasisLiabilityAmt	28.1
NetLiabilityAmt	28.1
OGPCEAAAdjCd	
PayeeID	3635194846012600
PendDt	36563
PriorApprovalCd	N
PriorApprovalControlNbr	0
ProgramCoverageCd	
ProviderChargeAmt	28.1
ProviderID	363519484001
ProviderReferenceNbr	
ProviderTypeCd	60

Calculation

RecipientCountyDistrictNbr	226
RecipientEligibilityMangpCd	
RecipientEligibleSLIBCd	
RecipientExceptionCd	
RecipientGroupNbr	0
RecipientMCEEnrollmentTypeCd	0
RecipientMCENbr	
RecipientRestrictionProgramCd	
RecipientSpendDownTypeCd	
ReconciliationCd	
RecordIDCd	D
RejectionStatusCd	
ScheduleNbr	2182000
ServiceBillDt	36560
ServiceExclusionCarveOutCd	
ServiceFromDt	36530
ServicePayableAmt	28.1
ServicePricedAmt	28.1
ServicePricedDt	36574
ServiceThruDt	36530
ServiceUnitsNbr	1
ServTrueCountyOfResidenceCd	200
SourceOfDataCd	6
SourceOfEntryCd	E
SumDSHAdjAmt	0
SumNonDSHAdjAmt	0
SumTPLAdjAmt	0
SystemIDCd	
UnderservedInd	
UniversalProviderID	
VoidInd	
VoucherDt	36574
VoucherNbr	20000495358
CompoundCd	1
CompoundDispUnitCd	
CompoundDosageFormCd	
CompoundRoutAdminCd	
CopayAmt	0
DaysSupplyIntendDispNbr	0
DispenseStatCd	
DrugDAWCd	0
DrugDaysSupplyNbr	7
DrugDurConflictCd	
DrugPriceFormatCd	1
DrugQuan	500
DrugQuanAllow	500
DrugSpecificTherapeuticClassCd	W8F

A

C

DurLevEffortCd	
DurLevEffortCd2	
DurLevEffortCd3	
IntendDispenseQuan	0
MedicarePartDCd	
NationalDrugCd	00074613802
NbrRefillsAuth	0
NDCAPBasicHealthInd	1
NursingHomeInd	N
OtherCoverageCd	
PrescribedQuan	0
PrescribingLastName	
PrescribingPracQual	
PrescribingPractitionerId	406923095
PrescriptionDt	36422
PrescriptionNbr	64136
PrimaryCareProviderID	
ProfessionalFeeAmt	3.75
ProfServCd	
ProfServCd2	
ProfServCd3	
ReasForServCd	
ReasForServCd2	
ReasForServCd3	
RefillNbr	0
ResultServCd	
ResultServCd2	
ResultServCd3	
SubmissClarCd	
UnitDoseInd	
AllowAmt	0
CompoundDispUnitCdB	
CompoundDosageFormCdb	
IngrBasis	
IngrCost	0
IngrQuan	0
NationalDrugCdb	
RejInd	
TPLActionCd	
TPLAdjudicatedDt	
TPLAmt	0
TPLResourceCd	
TPLStatusCd	
STECK_AdjudicatedDt	20000218
STECK_DCNDt	20000207
STECK_PendDt	20000207
STECK_ServiceBillDt	20000204

B

STECK_ServiceFromDt	20000105
STECK_ServicePricedDt	20000218
STECK_ServiceThruDt	20000105
STECK_VoucherDt	20000218
STECK_PrescriptionDt	19990919
STECK_TPLAdjudicatedDt	0
STECK_ID	6728102
Per Unit Ingredient Cost	0.0487

 $(A - B) / C$